

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088974
Vendor Name: Transtar
Invoice Number: 47700621
Invoice Date: 11/06/18
PO Number: B0358776
Check Number: 0244694
Check Amount: \$ 487.98
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0541652
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Transtar Industries, Inc.
780 W Belden Avenue
Suite G
Addison IL 60101
(800) 214-8710

Page Number 1
Invoice Number 47700621
Invoice Date 11/06/18
Order Number 1675196
Order Date 11/06/18

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and ordering tool in the history of the transmission
industry! Register today at: www.transend.us

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Sold To: 218874 (630) 942-2217
COLLEGE OF DU PAGE Attn: AP
COMM. COLLEGE DIAT. #502
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To: 218874 (630) 942-2217
COLLEGE OF DU PAGE Attn: AP
COMM. COLLEGE DIAT. #502
425 FAWELL BLVD
GLEN ELLYN IL 60137

Reference/PO #			Salesperson	Terms	Written by	Ship via
BO358776			TONY NICOLA	Net 15 Prox	Brn/Plt - 319 User ID - QUSER	9217 CHICAGO PM ROUT
Quantity			Part #	Description	Unit Price	Extension
Ordered	Back Order	Shipped				
1			1 76002JW K53900H	OHK, 4R70/75W 04-UP (BON	96.25	96.25
5			5 76177EAT 53233S	RING, AODE/4R70W INPUT S	.45	2.25
35			0 76177EAT 53233S	RING, AODE/4R70W INPUT S		
10			10 76180AT 53224S	RING, AOD/E OUTPUT SHAFT	.35	3.50
30			0 76180AT 53224S	RING, AOD/E OUTPUT SHAFT		
20			20 76179 53226	RING, AOD/E STATOR (REVE	2.47	49.40
20			20 76181E 53225H	RING, AODE/4R70W STATOR	4.63	92.60
2			2 76321E 13860C	GASKET, AODE V.B. (LOWER)	4.33	8.66
5			5 761A034	CR SLEEVE, F7.5/8.5/9.0/	3.29	16.45
15			0 761A034	CR SLEEVE, F7.5/8.5/9.0/		
5			5 761A070	SEAL, F7.5/8.8/9.75,PIN,	5.32	26.60
15			0 761A070	SEAL, F7.5/8.8/9.75,PIN,		
2			2 76321B 13860B	GASKET, AOD V.B. (LOWER)	2.44	4.88

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 11/07/18



INVOICE

Page Number 2
Invoice Number 47700621
Invoice Date 11/06/18
Order Number 1675196
Order Date 11/06/18

Sold To: 218874 COLLEGE OF DU PAGE Attn: AP

Ship To: 218874 COLLEGE OF DU PAGE Attn: AP

Quantity			Part #	Description	Unit Price	Extension
Ordered	Back Order	Shipped				

APPROVED
11/07/18 - KRISTINE FAY

PARTS	CORE	TAX	S & H	INVOICE TOTAL	ADD-ON OR CREDIT	AMOUNT DUE - USD
300.59			14.50	315.09		315.09

TERMS & CONDITIONS

1. Claims on error, damage, and shortage must be reported upon delivery.
2. Copy of Invoice must accompany any returns.
3. A 10% restocking charge will be added to all return material tickets.
4. Sales tax charged on all shipments unless exemption on file.
5. Accounts not paid in full by the due date are subject to a service charge at the highest rate allowed by law.
6. Electrical items are ineligible for return.
7. All goods are sold F.O.B. shipping point.
8. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.
9. This document constitutes an Order with Transtar; the Transtar TERMS & CONDITIONS apply to all Orders, and can be obtained on our website or from your sales rep.

SHIPPING/TRACKING NUMBER**PLEASE REMIT TO:**

(800) 214-8710
Transtar - Chicago
780 W Belden Avenue
Suite G
Addison IL 60101

OFFICE COPY

From: SLEEPER@TRANSTAR1.COM
Sent: Tue Nov 06 10:20:21 CST 2018
To: invoicing@cod.edu
CC:
Subject: Transtar Invoice 47700621 INV SE

The attachment is an email that originated at Transtar Industries. To: COLLEGE OF DU PAGE Attn: AP Order # 1675196 Invoice # 47700621

[attachment: M3712132.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088974
Vendor Name: Transtar
Invoice Number: 47706076
Invoice Date: 11/06/18
PO Number: B0358776
Check Number: 0244694
Check Amount: \$ 487.98
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0541729
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Transtar Industries, Inc.
 780 W Belden Avenue
 Suite G
 Addison IL 60101
 (800) 214-8710

Page Number 1
 Invoice Number 47706076
 Invoice Date 11/06/18
 Order Number 83513745
 Order Date 11/06/18

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 industry! Register today at: www.transend.us

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11/12/18 - KRISTINE FAY

Sold To: 218874 (630) 942-2217
 COLLEGE OF DU PAGE Attn: AP
 COMM. COLL. GLENDALE #502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To: 218874 (630) 942-2217
 COLLEGE OF DU PAGE Attn: AP
 COMM. COLL. GLENDALE #502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Reference/PO #	Salesperson	Terms	Written by	Ship via
BO358776	TONY NICOLA	Net 15 Prox	Brn/Plt - 319 User ID - ADDSLTXN	UPS Ground - Var UPS Ground - Varsity

Quantity			Part #	Description	Unit Price	Extension
Ordered	Back Order	Shipped				
35			35 76177EAT 53233S	RING, AODE/4R70W INPUT S	.45	15.75
30			30 76180AT 53224S	RING, AOD/E OUTPUT SHAFT	.35	10.50
15			15 761A034 +761A034	CR SLEEVE, F7.5/8.5/9.0/	3.29	49.35
15			15 761A070 +18190	SEAL, F7.5/8.8/9.75,PIN,	5.32	79.80

**INVOICE REVIEWED
 OKAY TO PAY**

LINDA HICKMAN 11/12/18

PARTS	LABOR	TAX	SHIPPING	INVOICE TOTAL	ADD-ON OR REDUCTION	AMOUNT DUE - USD
155.40			17.49	172.89		172.89

TERMS & CONDITIONS

1. Claims on error, damage, and shortage must be reported upon delivery.
2. Copy of Invoice must accompany any returns.
3. A 10% restocking charge will be added to all return material tickets.
4. Sales tax charged on all shipments unless exemption on file.
5. Accounts not paid in full by the due date are subject to a service charge at the highest rate allowed by law.
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SHIPPING/TRACKING NUMBER	PLEASE REMIT TO:
1Z4910210305190133	(800) 214-8710 Transtar - Chicago 780 W Belden Avenue Suite G Addison IL 60101

OFFICE COPY

From: SLEEPER@TRANSTAR1.COM
Sent: Tue Nov 06 16:15:24 CST 2018
To: invoicing@cod.edu
CC:
Subject: Transtar Invoice 47706076 INV SO

The attachment is an email that originated at Transtar Industries. To: COLLEGE OF DU PAGE Attn: AP Order
83513745 Invoice # 47706076

[attachment: M3712778.PDF]